INVOICE



CITY OF SANDPOINT • CITY HALL 1123 LAKE ST. • SANDPOINT, IDAHO 83864 PHONE (208) 255-2828 • FAX (208) 263-3678

CUSTOMER

DUE DATE	INVOICE DATE	TOTAL DUE	PAYMENT AMOUNT
11/15/18	09/30/18	98,552.24	
INVOICE NO.	REFERENCE NO.	CUSTOMER NO.	PAGE
26445		1000-00070	1

SANDPOINT URBAN RENEWAL AGENCY C/O WASHINGTON TRUST BANK 509 FIFTH AVE, STE E SANDPOINT ID 83864

2	City of Sandpoint 1123 Lake St	
1	Sandpoint ID 83864	
5		

RETURN THIS PORTION WITH YOUR PAYMENT

KEEP THIS PORTION FOR YOUR RECORDS

QUANTITY ITEM CODE DESCRIF		PRICE	AMOUNT
RUANTITY ITEM CODE REIMB OAK ST BIF	KE PATH		AMOUNT 98,552.24
		TOTAL DUE	98,552.24

SURA Accounts Receivable

To be filled out by Grants and Projects Administrator for services or work conducted under a current grant contract REIMBURSEMENT ORGANIZATION INFORMATION: **SURA** Name: Address: **Grant Project Information** Award Number: Construction - Professional Services Work Performed: Request Number: \$98,552.24 Reimbursement Total: ACCOUNTING INFORMATION: (FinanceDepartmentOnly) Debit: Amount: Credit: Amount: Debit: Amount: Credit: Amount: Debit: Amount: Amount: Credit: Authorized By: Grants and Projects Administrator:

ATTACH ALL SUPPORTING DOCUMENTATION, INCLUDING COPIES OF INVOICES, AND PLACE IN FINANCE DIRECTOR'S BASKET FOR APPROVAL AND CODING. IF NECESSARY, FINANCE WILL CONTACT YOU FOR ANY ADDITIONAL INFORMATION.

Finance Director:

REIMBURSEMENTS ARE PROCESSED THE FIRST AND LAST WEEK OF EACH MONTH.

PACKET MUST BE COMPLETE AND APPROVED BY DEPARTMENT HEAD PRIOR TO SUBMISSION

Oak Streep Bike Path Total Expenditures

20 9 形态量为产品。(STEET)	Co	enstruction SURA Match	
Organization	Pay App	Description	Expense
Gorman Preservation Associates		Historic Preservation Review	\$ 1,295.00
Bonner County Daily Bee		Bid Publication	\$ 152.76
Interstate Concrete and Asphalt	1	Construction - Professional Services	\$ 41,037.28
Interstate Concrete and Asphalt	2	Construction - Professional Services	\$ 40,482.99
Interstate Concrete and Asphalt	3	Construction - Professional Services	\$ 17,031.97
	*	Total	\$ 100,000.00
	Constr	uction Federal Award Share	TANKS OF BUILDING
Organization	Pay App	Description	Expense
Gorman Preservation Associates		Historic Preservation Review	\$ 3,884.99
Interstate Concrete and Asphalt	1	Construction - Professional Services	\$ 123,111.85
Interstate Concrete and Asphalt	2	Construction - Professional Services	\$ 121,448.96
Interstate Concrete and Asphalt	3	Construction - Professional Services	\$ 51,554.20
	11.	Total	\$ 300,000.00
	Expenses I	Funded by the City of Sandpoint	SENT WELL SET TO STATE OF THE SERVICE
Organization	Pay App	Description	Expense
Interstate Concrete and Asphalt	3	Construction - Professional Services	\$ 17,401.90
Interstate Concrete and Asphalt	4	Construction - Professional Services (FY19)	\$ 3,029.44
City of Sandpoint		Construction Mgmt and Quality Assurance	\$ 9,621.60
City of Sandpoint		Labor, Materials, Services (estimated)	\$ 5,000.00
		Total	

Total Project Cost \$

435,052.94

^{*} City is responsible for all project costs incurred over total project grant funding of \$400,000.00

CITY OF SANDPOINT, SANDPOINT, ID 83864 (208)255-2828

1123 INTERSTATE CONCRETE & ASPHALT Check No: 00020741 Date: 08/09/2018 Invoice Date Invoice No. PO No. Description Amount 06/07/18 ONE (1) - OAK PROF SVCS-OAK ST BIKE TR 164,149.13

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND . PADLOCK ICON DISAPPEARS WITH HEAT . FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

CITY OF SANDPOINT



WELLS FARGO BANK 320 NORTH 4TH STREET SANDPOINT, ID 83864

92-379 1241 No. 020741

DATE 08/09/2018

AMOUNT OF CHECK \$164,149.13
PAY ONE HUNDRED SIXTY-FOUR THOUSAND ONE HUNDRED FORTY-NINE DOLLARS & 13 CENTS
NOT VALID AFTER 180 DAYS

TO THE ORDER OF INTERSTATE CONCRETE & ASPHALT PO BOX 742347 LOS ANGELES, CA 90074-2421

Saiah Lynds Sarah Lynds, Treasurth

RUD REI

Marce Peck)

Marce Peck, Clerk

DISAPPEAR WITH HEA

EJCDC	Contractor's Application for Payment No.	Payment No.	
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE	Application 5/29/2018 to 6/21/2018 Period:	6/21/2018	
To City of Sandpoint (Owner):	From (Contractor): Interprate Concrete and Asphalt	Va (Engineer):	
Project: Oak Street Bike Track and Sidewalk	Contract: Oak Street Bike Truck and Sidewalk	100/142/100/10	0
Owner's Contract No.: KN19138	Contractor's Project No.:	Engineer's Project No.: KN19138	2 /86

Application For Payment

\$41,087 35012W

TO TOO IT	- COMPANY	100 11 001 A	ストングークルングログス	1012					AUG DIS PRIS				
	C474 DDD 60	00.000,000	630770773	C7:1C7:16CE	\$164 140 13	2772277277				\$164 149 13		\$164,149.13	
	1. ORIGINAL CONTRACT PRICE		3. Current Contract Price (Tine 1 + 7)	4. TOTAL COMPLETED AND STORED TO DATE	(Column F total on Progress Estimates)	S. RETAINAGE:	8. X \$164.149.13 Work Completed	X Strred Material	c. Total Retainage (Line 5.a + Line 5.b)	6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c) S164 146 13	7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	8. AMOUNT DUE THIS APPLICATION	9. BALANCE TO FINISH, PLUS RETAINAGE
		Deductions		\$88,794.00							\$88,794,00	57.	
Change Order Summary		Additions	\$12,031,25								\$12,031.25	-\$76,762.75	
	Approved Change Orders	Number	1	2							TOTALS	NET CHANGE BY	CHANGE ORDERS

\$ \$156,086.52

(Column G total on Progress Estimates + Line 5.c above).

Contractor's Certification

	n of the other amount)	8/3/18	(Date)		a of the other amount)
\$ 164,149.13	(Line 8 or other - attach explanation of the other amount)	Dan Tarki	(Engineer)	5 164, 149.13	(Line 8 or other - attack stylamation of the other amount)
Payment of:		is recommended by:		Payment of:	is approved by
The undersigned Contractor certifies, to the best of its knowledge, the following:	have been applied on account to discharge Contractor's legitimate obligations incurred in comercion with	uer was coverce by prior Applications for Fayment; The trail Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Applications for Payment, will pass to Owner at time of navment free and elear of all	Liters, security inferests, and encumbrances (except auch as are covered by a bond acceptable to Owner indemnifying Owner against any such Liters, security interest, or encumbrances); and	(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.	

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(Date)

Funding or Financing Entity (if applicable)

Approved by:

8/2/

Date:

(Owner)

1.

Grant Accounts Payable

To be filled out and submitted if you are requesting payment for supplies or services rendered.

Payee: INTERSTATE CONCRETE	of Aspetact
Project Name: ONK STREET BIKE TRACK	\$ SIDGURUK
Grant Award Number: 3SURACAKST / 20	AKBIKEPA SPORZOIS
Total Amount Invoiced: \$161,931 95	
General Ledger Code: 01-8002-700-40	721-806 See next Short for projects
AUTHORIZATION	
1. Project Lead:	Date:
2. Department Head engende (1860)	Date: 9/10/18
3. Finance Director: Small Symbol	Date: 9/6/18
4. Grants Administrator:	Date: 9/6/18

Submission of this form is required if invoices are associated with any grant or financial assistance funded project. Grant AP Request Forms shall be submitted to the Grant and Projects Administrator.

AR Request Forms must be submitted to the Finance Director no later than 5pm on Monday.

Packet must be complete and approved by Department Head prior to submission.

& HAND CHECK

CITY OF SANDPOINT, SANDPOINT, ID 83864 (208)255-2828

Invoice Date	STATE CONCRE	PO No.	Sin W	Des	k No: (. 002		Date:	09/06 Amount	/20
08/26/18	TWO (2) -OAK	I	PROF		- OAK		BIKE]	.6 <mark>1</mark> ,93	

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CITY OF SANDPOINT



WELLS FARGO BANK 320 NORTH 4TH STREET SANDPOINT, ID 83864

92-379 1241

No. 020985

09/06/2018 DATE

AMOUNT OF CHECK \$161,931.95
PAY ONE HUNDRED SIXTY-ONE THOUSAND NINE HUNDRED THIRTY-ONE DOLLARS & 95 CENTS NOT VALID AFTER 180 DAYS

TO THE ORDER OF

INTERSTATE CONCRETE & ASPHALT PO BOX 742347 LOS ANGELES, CA 90074-2421

HUB RED IMAGE

Marce Peck, Clerk

DISAPPEARS WITH HEAT

200KBIKEPO = \$121,448 96 35VRNONLST=\$46,482 11-8062-700-40721-806 5 5418.177.25 \$474,000.00 \$ 5326,081.08 -SK-822.75 \$326,081.08 5164,149,13 .. 5 5161,531,99 \$ S91,391.17 (Date) (Line 8 or other - utach explanation of the other anoma) (minute of the other amount) TWO 7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ 2 Dan Taskei Funding or Framenng Entity (if applicable) \$325,081.08 Work Completed, Stoned Material... 161,931.95 (Column G total en Progress Estimades + Line S.c above)..... 8/24/2018 Engineer's Project No. KN19138 c. Total Retainage (Line S.a + Line S.b)... 6. AMONINT ELIGIBLE TO DATE (Line 4 - Line S.e)... 1. TOTAL COMPLETED AND STORED TO DATE 1,93, (Engineer) Contractor's Application for Payment No. 9. BALANCE TO FINISH, PLUS RETAINAGE 8. AMOUNT DUE THIS APPLICATION.... (Column F total on Progress Estimates)... Application Date Via (Engineer) 3. Current Contract Price (Line 1 + 2)... ORIGINAL CONTRACT PRICE. Net change by Change Drifera... × is recommended by 2 approved to 2 RETAINAGE: Oak Street Bilke Track and Sidewalk Approved by. Payment of Payment of: Interstate Concrete and Asphalt Application 621/2018 to 8/23/2018 The undersigned Contractor certifies, to the best of its knowledge, the follcamp,

All perious projects payments restriced from Danse on account of Work done under the Connect
have been applied an account to discharge Contractor's legitmans obligations inserted in connection
with the Work converted by print Applications for Payment.

This to all Work ... materials and equipment incorporated in said Work, or otherwise listed in or
covered by that Applications for Payment, will pass to Norms at time of postment five and class of all
Lieus, socially increas, and encumbrance (seein) and as one convered by a bond acceptable to Danser
incremising Owner ageinst any such Leas, secunity rateries, or encumbrance); and

All this Work covered by this Application for Poyment; is in accordance with the Convert Deciments

so is not defective. 8/24/16 \$88,794 00 Contractor's Project No : Deductions \$88,794.00 From (Contractor) Contract -\$55,822.75 Application For Payment Charge Order Summary Additions \$12,031.25 \$20,940 00 \$32,971.25 Oak Street Biler Treek and Sidewalk KN19138 EJCDC ≤ ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE City of Sundpoint TOTALS CHANGE ORDERS NET CHANGE BY Cantractor's Certification Approved Change Orders の大の Owner's Contract No.:

EICDCS-C-620 Contactor's Application for Parment © 2013 National Seciety of Professional Engagens for EICDC. All rights reserved. Page 1 of 1

Grant Accounts Payable

F418

To be filled out and submitted if you are requesting payment for supplies or services rendered.

Payee: NTERSTATE CONCERTS ASPITATOR Project Name: DAK ST. BIKE & TEACH Grant Award Number: 38URAONKST / 20NKBIKE PA Total Amount Invoiced: \$55,988 7 439.19 - \$55, 439.
General Ledger Code: 01-8007-700-40721-806 9 12,069.15 AUTHORIZATION
1. Project Lead: 2. Department Head: 3. Finance Director: 4. Grants Administrator: Date: Date: 0 8 8 0 8 8 0 18 18 0 18 0 18 18 0 18 18 0 18 0 18 18 0 18 18 0 18 18 0 18 18 0 18 0 18 18 0 18 18 0 18 18 0 18 18 0 18 18 0 18 18 0 18 18 0 18 18 0 18 18 0 18 18 0 18 18 0 18 18 0 18 18 0 18 18 0 18 18 0 18 18 0 18 18 0 18 18 0 18 18
25% 3 SURACAKST 18479. 73 75% 2 ODKBIKE PA 55439.19 No project 12069.15
(1)

HAND CHECK

CITY OF SANDPOINT, SANDPOINT, ID 83864 (208)255-2828

Invoice Date	STATE CONCR	PO No.	712 0	De	k No: 0	002	LT KI KWAL	Date:	10/18/ Amount	201
10/15/18	REE(3)-OAK		PROF		- OAK		PROJ		85,988	.07

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CITY OF SANDPOINT



WELLS FARGO BANK 320 NORTH 4TH STREET SANDPOINT, ID 83884

92-379 1241

No. 021340

DATE 10/18/2018

PAY EIGHTY-FIVE THOUSAND NINE HUNDRED EIGHTY-EIGHT DOLLARS & 07 CENTS

TO THE ORDER OF

INTERSTATE CONCRETE & ASPHALT PO BOX 742347 LOS ANGELES, CA 90074-2421

Maree Peck, Clerk

DISAPPEARS WITH HEAT

RUB RED IMAGE

EJCDC	Contractor's Application for Payment No.	Payment No.
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE	Application 8/23/2018 - 9/30/18 Period:	Application Date: 10/18/2018
To City of Sandpoint (Owner):	From (Contractor): Interstate Concrete and Asphalt	Via (Engineer):
Project: Oak Street Bike Track and Sidewalk	Contract: Oak Street Bike Track and Sidewalk	
Owner's Contract No.: KN19138	Contractor's Project No.:	Engineer's Project No.: KN19138

Application For Payment Change Order Summary \$3,029.44

(Column G total on Progress Estimates + Line 5.c above)..

The undersigned Contractor certifies, to the best of its knowledge, the following:

Contractor's Certification

Approved Change Orders			1. ORIGINAL CONTRACT PRICE S \$474,000.00	S	174,000.00
Number	Additions	Deductions	2. Net change by Change Orders S	·S-	-\$55,822.75
1	\$12,031.25		3. Current Contract Price (Line 1 ± 2)	S	\$418,177.25
2		\$88,794.00	4. TOTAL COMPLETED AND STORED TO DATE		
3	\$20,940.00		(Column F total on Progress Estimates)	Z	\$412.069.15
4					
			a. X S412,069.15 Work Completed \$		
			b. X Stored Material S		
			c. Total Retainage (Line 5.a + Line 5.b) S		
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)	\$41	\$412,069.15
TOTALS	\$32,971,25	\$88,794.00	7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application) \$ \$326.081.08	S3	126.081.08
NET CHANGE BY	-855	-855,822.75	8. AMOUNT DUE THIS APPLICATION	80	\$85,988.07

(Line 8 or other - attach explanation of the other amount) of the other amount) \$85.988.07 \$85,988.07 Dan Tack kine 8 or other - attach (Engineer) is recommended by: is approved by: Payment of: Payment of: indermifying Owner against any such Liens, security interest, or encumbrances); and (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective. (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
(2) This to all Work, materials and equipmen incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner.

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(Date)

Funding or Financing Entity (if applicable)

Approved by:

Contractor Signature

KN19138 Contractor's Application for Payment No. Engineer's Project No. Application Date: Via (Engineer): Oak Street Bike Track and Sidewalk Interstate Concrete and Asphalt Application 8/23/2018 - 9/30/18 Contractor's Project No. From (Contractor): Contract Oak Street Bike Track and Sidewalk KN19138 ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE EJCDC City of Sandpoint Owner's Contract No.:

Three

Application For Payment

Additions Deductions \$12,031.25 \$88,794,00 \$20,940.00 \$20,941.25 \$88,794,00 \$332,971.25 \$88,794,00		Change Order Summary			
Additions Deductions \$12.031.25 \$88.794.00 \$20.940.00 \$320.971.25 \$88.794.00 \$322.75	approved Change Orders			1. ORIGINAL CONTRACT PRICE	6474 000 00
\$12,031.25 \$\$88,794.00 \$\$20,940.00 \$\$20,940.00 \$\$20,940.00 \$\$ Column F total on Progress Estimates) S. RETAINAGE: X. \$\$412,069.15 Work Completed	Number	Additions	Deductions	2 Net chanse hy Change Dedage	34/4,000,00
TOTAL COMPLETED AND STORED TO DATE	1	\$12,031.25		Current Contract Price II in a 1-3	1
\$20,940.00 (Column F total on Pregress Estimates)	2		\$88,794.00	4 TOTAL COMPLETED AND STORED TO DATE	5418,177,25
S. RETAINAGE: X. S412,069,15 Work Completed	3	\$20,940.00		(Column Riviel on Personne Existance)	
a. X 9412,069.15 Work Completed \$ b. X Stored Material	4			S. RETAINAGE:	\$412,069,15
b. X Stored Material \$ c. Total Retainage (Line 5.a + Line 5.b)				a. X \$412,069.15 Work Completed	
C. Total Retainage (Line 5.n + Line 5.b)				b. X Stored Material	
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c.)				c. Total Retainage (Line 5.a + Line 5.b)	
\$32,971.25 \$88,794.00 7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application) \$ -\$55,822.75 8. AMOUNT DUE THIS APPLICATION				6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)	\$412.069.15
-\$55,822,75	TOTALS	\$32,971.25	\$88,794,00	7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	\$326.081.08
	NET CHANGE BY	-\$55°s.	2.75	8. AMOUNT DUE THIS APPLICATION	\$85,988.07

	(Column G total on Progress Estimates + Line S.c above) \$ 53,029.44
Contractor's Certification	
The undersigned Contractor certifies, to the best of its knowledge, the following: (1) All previous progress payments received from Owner on account of Work done under the Contract	Payment of: \$ \$85,988.07
whe been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment. (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise fisted in or.	(Line 8 or other - stlach explanation of the other amount)
covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Licras, security interests, and elecurationness (except such age are covered by a bond exceptable to Owner indemnifying Owner against any such Lieus escurity interests or assumbhousest, and	
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.	Payment of 3 sas5983.07
	Mine 8 or other - attact, Anjanation of the other amount)
Contractor Signature	Is approved by (Darle) (Owner) (Darle)
By not how Salin on Date 1/3	Approved by:
anhu,	Funding or Financing Entity (if applicable) (Date)

CITY

RE-SIGNED

CONTRACTOR

SIGNED PAR APP3

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Page 1 of 1

Project: Oak Street Bike Track & Sidewalk, Sandpoint

Key No. 19138

BID SCHEDULE

Date:	March 13, 2	018
Name	of Company:	Interstate Concrete & Asphalt

Name	of Company: Interstate Concrete & A	sphalt				
Ite	n No. Description	Qty	Uni	t	Unit Price	Total Price
1.	Mobilization	1	LS	\$		48,671.60
2.	Demo & Excavation	1	LS		CONTRACTOR SERVICE	23,625.00
3,	34" Minus Gravel Fill	1200	TN	\$	35.25	
4.	Cap Rock	75	TN	\$	41.40	her
5.	Concrete, 4" Thick (w/thickened edg	e) 1100	SF	\$	7.35 s	-
6.	Concrete, Colored 4" Thick	1125	SF	S	10.50 \$	
7.	Concrete, Colored 6" Thick	800	SF	\$	15.65 s	
8.	Concrete, 4" Thick	7735	SF	\$	5.25 g	40,608.75
9.	Concrete, 6" Thick	2525	SF	\$	9.00 \$	22,725.00
10.	RFB w/Foundation	4	EA	\$	8,505.00 s	34,020.00
11.	6" Curb & Gutter	739	LF	\$	33.50 s	24,756.50
12.	6" Armored Curb & Gutter	605	LF	\$	64.35 s	38,931.75
13.	6" X 6" Path Curb	535	LF	\$	30.00 s	16,050.00
14,	Valley Curb	275	LF	\$	38.00 s	10,450.00
15.	Cast Iron Truncated Dome Panels	40	EA	\$	157.50 \$	6,300.00
16.	WSDOT Type 1 CB	5	EA	\$	2,084.25 \$	10,421.25
17.	48" Manhole	1	EA	\$	4,567.50 \$	4,567.50
18.	6" 3034 Pipe	215	LF	\$	20.75 \$	4,461.25
19.	Asphalt Paving	201	TN	\$	155.00 s	31,155.00
20.	Paint Striping	1335	SF	\$	3.10 s	4,138.50
21.	Signs	7	EA	\$	1,980.00\$	13,860.00
22.	Sandy Loam Top Soil	100		\$	69.30 \$	6,930.00
23.	Erosion Control	1		\$	2,834.95\$	2,834.95
24.	Restoration & Clean Up	1	LS	\$	3,527.95\$	3,527.95
25.	Traffic Control	1		\$	36,750.00g	36,750.00
26.	Construction Staking	1		\$	11,392.50 _{\$}	11,392.50
	Tot	al Base Bid			74,000.00	-
ddor L	laha DWIII. NI DING GAR			-		

Bidder Idaho PW License No. PWC-C-12090-U-1-2-3 (with federal funding, required at time of signing contract)

THIS PAGE MUST BE COMPLETED & RETURNED WITH YOUR BID DOCUMENTS

CONTRACT CHANGE ORDER (Page 1)

)AK ST							CONTRACT NO.
		T BIKE TRACK & SIDEWALKS, SANDE					182303
OCATIO		ET DETINEEN DOVED A STUANG	PROJECT MANAGER				F.A. PROJECT NO.
ONTRAC	TORN	ET, BETWEEN BOYER & 5TH AVE	1	MANDA WIL			19138
		CONCRETE & ASPHALT	PM (CONSULTANT OR LOC CITY OF SANDPOINT		NAME AND	ADDRESS	CHANGE ORDER #
о вох		- STORE CONTOUR	1123 LAKE STREET				01
ANDPO	DINT, I	D 83864	SANDPOINT, ID 83864	4			
MAIL AD	DRESS		EMAIL ADDRESS				4
	na	athanael.snyder@na.crh.com		SANDPOIN	ITIDAHO	GOV	
HIS CO		TIS HEREBY MODIFIED AS FOLLOWS (DES					B/-
		ay Item:CO1-1, "202.4,5.A.1 Unsuitable					
CORD	ANCE	IS AND PROVISIONS - THE WORK TO BE DO WITH THE TERMS FOR THE ABOVE CONTRA	INE UNDER THIS ORDER ACT EXCEPT AS MODIFIE	RIS TO BE PE	RFORMED), MEASURED, A	AND PAID FOR IN
/chia	100 20	2.3.7.C with "Repair material suitab	ie for construction to	o meet the	compac	tion and den	sity
equir	emer	its of the Contract. The repair is to	consist of excavation	n, replacer	nent and	f compaction	of the
unsuit	table	soils. Subgrade testing prìor to repla	acement of the mate	erial is not	required	; place 200 li	b woven
plypro	pylen	e geotextile fabric (Geotex 200, or a	approved equal). Ui	nsuitable n	naterial t	o be replaced	d with cap rock
oer th	e Ted	hnical Provisions of the contract."	. ,				- mar out 100m,
All end	ainee	ring are excluded from this change o	order - Unewitable M	latarial Day	noir io in	المغامة ما الم	
Matari	ial Ev	caustion. Ougstition are asked as and	Consultable M	iareirai vet	Jail 15 III	cidental to Of	risuitable
VIALEII	iai EX	cavation. Quantities are only an est	ilmate; payment bas	sed upon a	ctual qua	antities to be	measured by
the Ci	ty in a	iccordance with Contract.					
LYITEM	Sub				T T		
Y ITEM	Sub	DESCRIPTION		EST. QTY.	UNIT	UNIT PRICE	AMOUNT
			ON				
		DESCRIPTION UNSUITABLE MATERIAL EXCAVATION	ON	EST. QTY.	UNIT	UNIT PRICE \$96.25	AMOUNT \$12,031,25
			ON				
			ON				
			ON				
					CY		
AY ITEM	Job	UNSUITABLE MATERIAL EXCAVATION Additional items listed on attached F	Page 2		CY	\$96.25 FROM PAGE 2	\$12,031,25
01-1	Job	UNSUITABLE MATERIAL EXCAVATION	Page 2		TOTAL I	\$96.25 FROM PAGE 2	\$12.031.25 \$0.00
:01-1	Job	UNSUITABLE MATERIAL EXCAVATION Additional items listed on attached F	Page 2		CY	\$96.25 FROM PAGE 2	\$12,031,25
O1-1	Job	Additional items listed on attached F	Page 2 HE CONTRACT:	125.00	TOTAL I	\$96.25 FROM PAGE 2 ASE X ASE X	\$12.031.25 \$0.00
O1-1	Job	Additional items listed on attached F	Page 2 HE CONTRACT: ESSARY (EXPLAIN IN	125.00	TOTAL I	\$96.25 FROM PAGE 2 ASE X ASE X	\$12.031.25 \$0.00
O1-1 FIMATE NTRAC	D NET	Additional items listed on attached F COST EFFECT OF THIS AGREEMENT ON THE GNATURE FIS SONT NEC	Page 2 HE CONTRACT: ESSARY (EXPLAIN IN GE ORDER A SUPPLEME	125.00 SUPPORTII NTAL AGREE	TOTAL I	\$96.25 FROM PAGE 2 ASE X ASE	\$12,031.25 \$0.00
O1-1 CIMATE NTRAC NTRAC SUPPLEME been appro	Job ED NET TOR S TOR S ENTAL AGE ENTAL AGE TOP S TOP S TOP S	Additional items listed on attached F COST EFFECT OF THIS AGREEMENT ON THE GNATURE FIS CIS NOT NECK GNATURE MAKES THIS CONTRACT CHANGE REEMENTS ONLY: Contractor: Please Indicate your agreement by sign twork may commance under advance approval. Your signature further	Page 2 HE CONTRACT: ESSARY (EXPLAIN IN GE ORDER A SUPPLEME gning, daling and returning the original in indicates agreement that navouals at indicates agreement that navouals at	SUPPORTIINTAL AGREE	TOTAL I INCREA DECREA NG DATA MENTA Jer. Work shall	\$96.25 FROM PAGE 2 ASE X ASE X	\$12,031,25 \$0.00 \$12,031.25
O1-1 FIMATE NTRAC NTRAC SUPPLEME been appro	Job ED NET TOR S TOR S ENTAL AGE ENTAL AGE TOP S TOP S TOP S	Additional items listed on attached F COST EFFECT OF THIS AGREEMENT ON THE GNATURE FIS SONT NEC	Page 2 HE CONTRACT: ESSARY (EXPLAIN IN GE ORDER A SUPPLEME gning, daling and returning the original in indicates agreement that navouals at indicates agreement that navouals at	SUPPORTIINTAL AGREE	TOTAL I INCREA DECREA NG DATA MENTA Jer. Work shall	\$96.25 FROM PAGE 2 ASE X ASE X	\$12,031,25 \$0.00 \$12,031.25
O1-1 FIMATE NTRAC NTRAC SUPPLEME been appro and indirec	ED NET TOR S TOR S ENTAL AGE TOR S aved or that at arising o	Additional items listed on attached F COST EFFECT OF THIS AGREEMENT ON THE GNATURE IS IS NOT NECL GNATURE MAKES THIS CONTRACT CHANGE REEMENTS ONLY: Contractor: Please Indicate your agreement by signature further ut of the described work covered by this agreement, and releases and NATURE DAT	Page 2 HE CONTRACT: ESSARY (EXPLAIN IN GE ORDER A SUPPLEME Igning, dating and returning the original or indicates agreement that payments of discharges the State from other costs.	SUPPORTIINTAL AGREE	TOTAL I INCREA DECREA NG DATA MENTA Jer. Work shall	\$96,25 FROM PAGE 2 ASE X ASE X In at bagin until you are no estitute full and complete of	\$12,031.25 \$12,031.25 \$12,031.25
O1-1 FIMATE NTRAC NTRAC SUPPLEME been appro	ED NET TOR S TOR S ENTAL AGE TOR S aved or that at arising o	Additional items listed on attached F COST EFFECT OF THIS AGREEMENT ON THE GNATURE IS IS NOT NECK GNATURE MAKES THIS CONTRACT CHANGE REEMENTS ONLY: Contractor: Please Indicate your agreement by six work may commence under advance approval. Your signature further all of the described work covered by this agreement, and releases and	Page 2 HE CONTRACT: ESSARY (EXPLAIN IN GE ORDER A SUPPLEME Igning, dating and returning the original or indicates agreement that payments of discharges the State from other costs.	SUPPORTIINTAL AGREE	TOTAL INCREADECREANG DATA	\$96.25 FROM PAGE 2 ASE X ASE) not bagin until you are no estitute full and complete of	\$12,031.25 \$0.00 \$12,031.25 \$12,031.25
O1-1 FIMATE NTRAC NTRAC SUPPLEME been appro and indirec TRACT frint	ED NET TOR S TOR S ENTAL AGE TOR S aved or that at arising o	Additional items listed on attached F COST EFFECT OF THIS AGREEMENT ON THE GNATURE IS IS NOT NECL GNATURE MAKES THIS CONTRACT CHANGE REEMENTS ONLY: Contractor: Please Indicate your agreement by signature further ut of the described work covered by this agreement, and releases and NATURE DAT	Page 2 HE CONTRACT: ESSARY (EXPLAIN IN BE ORDER A SUPPLEME Igning, dating and returning the original or indicates agreement that paymente offischarges the State from other costs.)	SUPPORTIINTAL AGREE	TOTAL INCREADECREANG DATA	\$96.25 FROM PAGE 2 ASE X ASE) not bagin until you are no estitute full and complete of	\$12,031.25 \$0.00 \$12,031.25 \$12,031.25
O1-1 CIMATE NTRAC NTRAC SUPPLEME bean appro and indirec TRACT fint	ED NET TOR S TOR S ENTAL AGE TOR S aved or that at arising o	Additional items listed on attached F COST EFFECT OF THIS AGREEMENT ON THE GNATURE IS IS NOT NECL GNATURE MAKES THIS CONTRACT CHANGE REEMENTS ONLY: Contractor: Please Indicate your agreement by signature further ut of the described work covered by this agreement, and releases and NATURE DAT	Page 2 HE CONTRACT: ESSARY (EXPLAIN IN BE ORDER A SUPPLEME Igning, dating and returning the original or indicates agreement that paymente offischarges the State from other costs.)	SUPPORTIINTAL AGREE	TOTAL INCREADECREANG DATA	\$96.25 FROM PAGE 2 ASE X ASE) not bagin until you are no estitute full and complete of	\$12,031.25 \$0.00 \$12,031.25 \$12,031.25
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O1-1 TIMATE NTRAC NTRAC SUPPLEME been appreand inflered TRACTI rint ign OMMEN	ED NET	Additional items listed on attached F COST EFFECT OF THIS AGREEMENT ON THE GNATURE IS IS NOT NECK GNATURE MAKES THIS CONTRACT CHANGE REEMENTS ONLY: Contractor: Please Indicate your agreement by sign twork may commence under advance approval. Your signature further at of the described work covered by this agreement, and releases and varure Saydey. DAT	Page 2 HE CONTRACT: ESSARY (EXPLAIN IN BE ORDER A SUPPLEME spring, daling and returning the original or indicates agreement that payments of discharges the State from other costs. TE AGENCY BM Print Sign	SUPPORTIINTAL AGREE to the Project Manage accordance with the except as provided h	TOTAL INCREADECREANG DATA MENT Dec. Work shall is agreement con-	\$96.25 FROM PAGE 2 ASE X ASE X Interpretation of the second secon	\$12,031,25 \$0.000 \$12,031.25 stifled that the agreement has compensation for all costs, both OVED DATE OVED DATE OVED DATE
O1-1 FIMATE NTRAC NTRAC SUPPLEME been appro and indirec	ED NET	Additional items listed on attached F COST EFFECT OF THIS AGREEMENT ON THE GNATURE IS IS NOT NECK GNATURE MAKES THIS CONTRACT CHANGE REEMENTS ONLY: Contractor: Please Indicate your agreement by sign twork may commence under advance approval. Your signature further at of the described work covered by this agreement, and releases and varure Saydey. DAT	Page 2 HE CONTRACT: ESSARY (EXPLAIN IN GE ORDER A SUPPLEME Igning, dating and returning the original or indicates agreement that payments of discharges the State from other costs. TE AGENCY BM Print MANGA Sign FUNDER Print Greg E	SUPPORTIINTAL AGREE to the Project Manage accordance with the except as provided h	TOTAL INCREADECREANG DATA MENT Dec. Work shall is agreement con-	\$96.25 FROM PAGE 2 ASE X ASE X Interpretation of the second secon	\$12,031.25 \$12,031.25 \$12,031.25 Stiffed that the agreement has compansation for all costs, both OVED DATE

 * - The City acknowledges that any costs exceeding the funding level will be covered 100% by City funds.

CONTRACT CHANGE ORDER (Page 1)

PROJEC	TNAME	(SECTION)				-	TONNER LOW NA
OAK S	TREE	T BIKE TRACK & SIDEWALKS, SAND	POINT				182303
LOCATIO		EET, BETWEEN BOYER & 5TH AVE	PROJECT MANAGER				F.A. PROJECT NO.
CONTRA	CTORN	IAME AND MAILING ADDRESS	DIE (CONSULTANT OR	DAN TAD			19138
INTERS	STATE	CONCRETE & ASPHALT	PM (CONSULTANT OR CITY OF SANDPO	ILUCAL AGENCY)	NAME AND	ADORESS	CHANGE ORDER #
PO BOX	K 1113	•	1123 LAKE STREE				02
SANDP	OINT,	ID 83864	SANDPOINT, ID 83				
EMAIL AC		5	EMAIL ADDRESS				4
		nathanael,snyder@na.crh.com	DTADI	C@SANDPOIN	TIDAHO.	GOV	
THIS CO	NTRAC	CTIS HEREBY MODIFIED AS FOLLOWS (DES	CRIPTION AND LOCA	TION OF WORK	COVERE	D BY THIS ORDER	3):
B. DELI C. DECC D. INCR E. DELE F. ADD G. INCR H. DECI I. INCRE J. DECF K. DELE M. INCR SPECIFIC ACCORD	REASE	EST QTY PAY ITEM 3, "3/4" MINUS GRAVEL FILL" BY ITEM 6, "CONCRETE, COLORED 4" THICK" IN ITS EST QTY PAY ITEM 8, "CONCRETE, COLORED 6" TEST QTY PAY ITEM 8, "CONCRETE, 4" THICK" BY 2 Y ITEM 10, "RFB W/FOUNDATION" IN ITS ENTIRETY AY ITEM 104, "RFB FOUNDATION" EST QTY PAY ITEM 11, "6" CURB & GUTTER" BY 60 EST QTY PAY ITEM 13, "6" x 6" PATH CURB" BY 50 ST QTY PAY ITEM 19, "6" x 90 PATH CURB" BY 50 ST QTY PAY ITEM 19, "6" x 90 PATH CURB" BY 28 ST QTY PAY ITEM 19, "ASPHALT PAVING" BY 28 ST QTY PAY ITEM 19, "ASPHALT PAVING" BY 28 ST QTY PAY ITEM 19, "ASPHALT PAVING" BY 28 ST QTY PAY ITEM 19, "ASPHALT PAVING" BY 28 ST QTY PAY ITEM 19, "ASPHALT PAVING" BY 28 ST QTY PAY ITEM 19, "ASPHALT SENTIRETY CONTRACT TIME BY SEVEN (7) WEEKS FROM JULIES AND PROVISIONS - THE WORK TO BE DOWITH THE TERMS FOR THE ABOVE CONTRACT, "RFB Foundation" includes furnishing and installing each, lump sum basis.	ENTIRETY THICK" BY 425 SF 685 SF 7 5 LF 5 LF SY Y 13, 2018 TO AUGUST 3 INE UNDER THIS ORD	ER IS TO BE PE	WS -		
PAY ITEM	Sub Jab	DESCRIPTION			UNIT		
				EST, QTV.	UNII	UNIT PRICE	AMOUNT
3	-	3/4" MINUS GRAVEL FILL		20.00	TN	\$35.25	\$705.00
6		CONCRETE, COLORED 4" THICK		-1,125.00	SF	\$10.50	(\$11,812.50)
7		CONCRETE, COLORED 6" THICK		-425.00	SF	\$15.65	(\$8,651,25)
8		CONCRETE, 4" THICK		2,685,00	SF	\$5.25	\$14,096.25
10		RFB W/FOUNDATION		-4.00	EA	\$8,505.00	(\$34,020.00)
	[X Additional items listed on attached P	Page 2		TOTAL	FROM PAGE 2	(\$51,111.50)
STIMATE	D NET	COST EFFECT OF THIS AGREEMENT ON TH	HE CONTRACT:		INCREA DECREA		(\$88,794.00)
		GNATURE IG IS IN OT NECI GNATURE MAKES THIS CONTRACT CHANG	ESSARY (EXPLAIN	IN SUPPORTIN	G DATA)	
R SUPPLEME ler been appro- Ict and indirect	NTAL AGR ved or that , witsing ou	REEMENTS ONLY: Coniracior: Please Indicate your agreement by aig work may commence under advence approvel. Your signature funtien it of the described work covered by this agreement, and releases and o	Ining, dating and raturning the origi	nal to the Project Managa	r Work shall i	not begin until you are notific stitule (uil and complete con	ad that the agreement has mpaneation for all costs only
Print _	Dat Dat	hanael Snyder 7-9	E AGENCY PM			ENDED X APPRO	VED DATE
Sign		11	Sign by g	Approved brands 08/07/2018 4:			
COMMEN		UA!	-	□NOTED □	RECOMM	ENDED APPROV	VED DATE
Print J Sign	Dan	n Tadei 7/201	Print Anna	NOD WI	real	1116	7 8/7/18
			Gigit College	1000 40	6	aca a	1

CONTRACT CHANGE ORDER (Page 2)

AK ST	REET	SECTION) BIKE TRACK & SIDEWALKS, SANDPOINT	182303		CONTINUATION OF	
AY ITEM	Job	DESCRIPTION	EST. QTV.	UNIT	UNIT PRICE	02
10A		RFB FOUNDATION	4.00	EA	\$1,000.00	\$4,000.
11		6" CURB & GUTTER	605.00	LF	\$33.50	\$20,267.
12		6" ARMORED CURB & GUTTER	-605.00	LF	\$64.35	(\$38,931.7
13		6" x 6" PATH CURB	-505.00	LF	\$30.00	(\$15,150.0
15		CAST IRON TRUNCATED DOME PANELS	2.00	EA	\$157.50	\$315.0
18		6" 3034 PIPE	35.00	LF	\$20.75	\$726,2
19	_	ASPHALT PAVING	-28.00	TN	\$155.00	(\$4,340.0
20		PAINT STRIPING	-1,335.00	SF	\$3.10	(\$4,138.5
21		SIGNS	-7.00	EA	\$1,980.00	(\$13,860.0
_	-					
	-					
	+					
	+					
-	+					
	+					
					E 2 TOTAL	(PE 2 444 = 2
RACTOR	SIGNA	TURE DATE PROJECT M	ANAGER OR LOCAL AGE	NCY LIAIS	ON SIGNATURE	(\$51,111.50 DATE

WORK OR CHANGE ORDER SUPPORTING DATA (Page 1)

PROJECT NAME (SECTION)					CONTRACT NO.
OAK STREET BIKE TRAC	K & SIDEWALK	S, SANDPOII	NT		182303
HIGHWAY				F.A. PROJECT NO.	
OAK STREET, BETWEEN		AVE		19138	
NET EFFECT OF ORDER ON PROJEC		OUNT	CURRENT CONST. AUTH.	CORRECTED EST. W/ORDER	OVERRUN %
☐ Increase ☐ Decrease	(88)	794.00)	\$474,000.00	\$385,206.00	-18.739
ESTIMATED STARTING DATE*		WAS STARTED		TO ACCOMPANY (ORDER T	
	5/2	9/2018		ссо	720
PREPARED BY		DATE	REVIEWED BY AREA MANAG	ER	DATE
D Tadic		6/26/2018	A	Wilson	
WORK OR CHANGE HAS BEEN DISCI Name					
riane.	Title		Name	Title	DATE
Name	Title		Name Name	Title	DATE
			ВУ		
Name	Title		Name	Title	DATE
			BY		
Name	Title		Name	Title	DATE
			BY		
PRIOR APPROVAL TO PROCEED WIT		HANGE HAS BEEN			
Name	Title		Name	Title	DATE
Name	Title		BY Name	Titte	
	1160		Name	Title	DATE
Name	Title		BY	Trans.	
	THIS.		Name	Title	DATE
WORK OR CHANGE HAS BEEN DISCU	ISSED WITH ELIWA		BY		
Name	Title		Name	Title	DATE
			nv.		BAIL
FHWA TENTATIVE APPROVAL OBTAIN	NED FROM		BY		
Name	Title		Name	Title	DATE
			BY		
FOR CONTRACT CHANGE ORDERS TO	HAT CHANGE A CON	TRACT PRICE OF	R DETERMINE A NEW PRICE		
PM's COST ESTIMATE IS AT	TACHED:	Yes No,	Explain below		
ADDITIONAL INFORMATION THAT IS NOT IN	NCLUDED ON ORDER	(Additional Descriptio	n; Who requested; Why necessary; V	Why cost is not a contractor responsibility; P	arties other than State or
FHWA that have agreed to share the costs; Encost estimates for "Extra Work Orders" and "Fo	DICE CIGHTS ; Why contra	actor refuses to sign).	List all previously approved overrun	S.	
Change Order was initiated by	the Owner in an	effort to reduce	project costs. Changes t	to plan quantities cumulatively	result in a net
decrease in contract price while	e still providing al	ll the pedestriai	n and bicycle safety impro	vements initially desired. The	reduction is
accomplished by: asphalt pavil	ng in lieu of decoi	rative concrete	; removal of armored curb	from scope: RRFBs with found	dations removed
from scope (to be installed by o	others); and comp	pleting signage	and striping removed fror	n scope (to be completed in-ho	ouse); in addition
to other minor modifications. A	all project costs a	re shared with	FHWA providing 75% of p	roject funds and the City of Sa	ndpoint providing
the remaining 25%. Additional	provided as all a	provided to acc	ount for delays in issuance	e of Notice to Proceed and mo	difications to plan
quantities. No cost estimate is providing new pre-cast foundate	provided as all C lions for the RPF	nanges are ba: Re	sed on unit prices obtained	a from the bid, aside from the (Jontractor
* - to the maximum fed					
- w the maximum let	aciai alu iimit			Continued on	additional sheets

WORK OR CHANGE ORDER SUPPORTING DATA (Page 2) REASON CODES

OAK	SIKEE	IBIK	ETRA	CK & S	IDEW,	ALKS, SANDPOINT	182303		cco	ORDER TYPE & NO.)
	REASON CODE	TIME	WORK				102000	1	000	02
PAY ITEM	(21-32)	(YIN)	(A-K)	DESIGN (E or I)	PM (E or i)	DESCRIPTION	EST. QTY.	UNIT	I I I I I I I I I I I I I I I I I I I	
						3/4" MINUS GRAVEL FILL	201. 417.	1	UNIT PRICE	AMOUNT
3	23		С				20.00	TN	\$35.25	\$705.0
6	20					CONCRETE, COLORED 4" THICK			735.00	\$703.0
6	22	_				COVORERS	-1,125.00	SF	\$10.50	(\$11,812.5
7	22	, Ja		1		CONCRETE, COLORED 6" THICK				7
			-			CONCRETE, 4" THICK	-425.00	SF	\$15.65	(\$6,651.2
8	22					CONCRETE, 4 THICK				
						RFB W/FOUNDATION	2,685.00	SF	\$5.25	\$14,096.2
10	24						4.00			
						RFB FOUNDATION	-4.00	EA	\$8,505.00	(\$34,020.00
10A	24						4.00	EA	\$1,000,00	
						6" CURB & GUTTER	1.00		\$1,000.00	\$4,000.00
11	23						605.00	LF	\$33.50	\$20,267.50
40						6" ARMORED CURB & GUTTER			755.55	\$20,207.50
12	22	-					-605.00	LF	\$64.35	(\$38,931.75
13	22		-	1	i	6" x 6" PATH CURB				(100)
10	-24	-+				CAST IDON TRUNCATED BOARS	-505.00	LF	\$30.00	(\$15,150.00
15	23	- 1		1		CAST IRON TRUNCATED DOME PANELS				
			-	-+		6" 3034 PIPE	2.00	EA	\$157.50	\$315.00
18	30		н	- 1			25.00	l l		
						ASPHALT PAVING	35.00	LF	\$20.75	\$726.25
19	22						-28.00	TN	£455.00	
					I	PAINT STRIPING	-20.00	-118	\$155.00	(\$4,340.00
20	22						-1,335.00	SF	\$3.10	(\$4,138.50)
					8	BIGNS	1//		90.10	(94,136.50)
21	22	-					-7.00	EA	\$1,980.00	(\$13,860.00
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CONTRACT CHANGE ORDER (Page 1)

OAK S	TREE	(SECTION) T BIKE TRACK & SIDEWALKS, SANDF					CONTRACT NO. 182303
LOCATIO		ET, BETWEEN BOYER & 5TH AVE	PROJECT MANAGER	DAN TABL			F.A. PROJECT NO.
CONTRAC	TORN	AME AND MAILING ADDRESS	PM (CONSULTANT OR I	DAN TADIO		ADDRESS	19138 CHANGE ORDER#
INTERS	TATE	CONCRETE & ASPHALT	CITY OF SANDPOIL		ANIL AND	ADDRESS	
РО ВОХ			1123 LAKE STREET	Γ			03
		ID 83864	SANDPOINT, ID 838	864			
EMAIL AD			EMAIL ADDRESS				
		athanael.snyder@na.crh.com	DTADIO	@SANDPOINT	IDAHO.	GOV	
THIS CO	NIRAC	TIS HEREBY MODIFIED AS FOLLOWS (DESC	CRIPTION AND LOCAT	TON OF WORK C	OVERE	BY THIS ORDER	:):
B DECE	NEW PA	AY ITEM 2A, "DEMO & EXCAVATION, DRAINAGE" EST QTY PAY ITEM 8, "CONCRETE, 4" THICK" BY 6:	20.05				
C. INCR	EASE E	ST QTY PAY ITEM 9, "CONCRETE, 6" THICK" BY 12	4 SF				
D. DECF	REASE I	EST QTY PAY ITEM 10A, "RFB FOUNDATION" BY 1 I	FΔ				
F. INCR	EASE E	ST QTY PAY ITEM 16, "WSDOT TYPE I CB" BY 3 EA ST QTY PAY ITEM 18, "6" 3034 PIPE" BY 142 LF					
G. ADD	NEW PA	AY ITEM 27. " LIGHT POLE BASES & CONDUIT"					
ACCORD	ANCE	IS AND PROVISIONS - THE WORK TO BE DO WITH THE TERMS FOR THE ABOVE CONTRA	CT EXCEPT AS MODI	FIED AS FOLLOV	VS -		
New Pay	Item 24	A, "Demo & Excavation, Drainage" includes all survey,	sawcutting, demolition, exc	cavation, disposal, fi	nish gradi	ng and associated wo	ork as necessary to
of 11 (se	e attach	ion of additional WSDOT Type I CBs and 6" 3034 Pipe ed).	at alley adjacent to 504 O	ak Street and 501 O	ak Street	respectively as Indica	ted on revised Sheet 7
2000002000	w						
hases an	d condu	, "Light Pole Bases & Conduit" includes all survey, say	vcutting, demolition, excav	ation, disposal, bedo	ding, back	fill and compaction fo	r instalation of light pole
medining	OI OUR !	ilt as indicated on revised Sheet 7 of 11 (see attached) 1) conduit (2" Sch 40 PVC) conduit, 48" deep, to each	light note installation of the	rea (3) Avieta france	had imadia	on house and leatellie	m of how IM account
tuttilatieu	ngat po	le bases, and associated work as necessary to suppor under this CO. Conductors to be completed by Avista.	1 fulure Avista installation	of light standards, A	vista to co	onnect existing 2" HD	PE conduit to new
Conduit ii	istolieu i	under this CO. Conductors to be completed by Avista.					
	Sub				r		
PAYITEM	Job	DESCRIPTION		EST, QTY,	UNIT		
				201. 911.	-	LINIT PRICE	AMOUNT
2A		DEMO & EXCAVATION, DRAINAGE		1.00	LS	\$7,321.55	\$7,321.55
						Ψ7 ₁ 021.00	Ψ1,321.33
8		CONCRETE, 4" THICK		-630,00	SF	\$5.25	(\$3,307.50)
							(40,007.00)
9		CONCRETE, 6" THICK		124,00	SF	\$9.00	\$1,116.00
						71.11	\$1,110,00
10A		RFB FOUNDATION		-1,00	EA	\$1,000,00	(\$1,000.00)
							19 1,3 10,000/
16		WSDOT TYPE I CB		3.00	EA	\$2,084.25	\$6,252.75
		X Additional items listed on attached P	200 2		TOTAL	FROM PAGE 2	
		The state of the s	aye z		TOTAL	FRUM PAGE 2	\$10,557.20
STIMATE	n NET	COST PERSON OF THIS ASSESSMENT OF THE			INCRE	ASE X	
STIVIATE	DINE	COST EFFECT OF THIS AGREEMENT ON TH	E CONTRACT:	I	DECRE		\$20,940.00
CNITDAG	TOD 0	CHATHER C. C.					
		IGNATURE (* IS (* IS NOT NECI	ESSARY (EXPLAIN	IN SUPPORTIN	G DATA	()	
ONTRAC	TOR SI	IGNATURE MAKES THIS CONTRACT CHANG	E ORDER A SUPPLEM	MENTAL AGREEN	MENT		
		REEMENTS ONLY: Contractor: Please indicate your agreement by air twork may commence under advance approved. Your signature further to the described work approved.				not begin until you are notifi	ied that the agreement has
	,	at or the described work covered by this agreement, and releases and i	fischarges the State from other co	els except as provided hen	nin.	manicote toe ante complate co	impensation for all costs, optin
ONTRACTO	ORSIGN	VATURE SALES OF DAT	Section of the sectio		RECOMM	MENDED APPRO	OVED DATE
Print	11a	THEN THUNG	Print	Appro	ved		
Sign		16	Cinn	by gbrands 09/06/201		PM	
ECOMMEN	DED BY	niv	Sign	T 1			
Print		J TADIC DAT	Print A	NOTED	1-11	IENDED APPRO	OVED DATE
-				THINK!	1410	39/	+ 8/,
Sign _	Don	Tada 8/2	Sign	Mont	1	1 Alend	1 /7/10
	17		- Complete	energy.	-	Con	tractor: Sign all pages.

CONTRACT CHANGE ORDER (Page 2)

AK STI	REET	SECTION) BIKE TRACK & SIDEWALKS, SANDPOINT	CONTRACT NO.		CONTINUATION OF C	
PAY ITEM	Sub		182303			03
ALUEM	JUD	DESCRIPTION	EST, QTY.	LIANT	UNIT PRICE	AMOUNT
18	-	6" 3034 PIPE	142.00	LF	\$20.75	\$2,946.
27		LIGHT POLE BASES & CONDUIT	1.00	LS	\$7,610.70	\$7,610.
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-	4					
-	+					
	+					
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RACTOR	SIGNA	TURE DATE PROJECT N	IANAGER OR LOCAL AGEN		E 2 TOTAL	\$10,557.20 DATE

WORK OR CHANGE ORDER SUPPORTING DATA (Page 1)

PROJECT NAME (S	ECTION)							CONTOLOTUS
OAK STREE	T BIKE TRACK	(& SIDEV	WALKS, SANDPOI	NT				182303
HIGHWAY						IF.A. PF	ROJECT NO.	102000
	T, BETWEEN I		5TH AVE			191	SEASON SEASON SEASON SEASON	
NET EFFECT OF OR			AMOUNT	CURRENT CO	ONST. AUTH.	CORRE	ECTED EST. W/ORDER	OVERRUN %
• Increase	C Decrease		20,940.00	\$474	,000.00		\$494,940.00	4.42%
ESTIMATED START	NG DATE*	OR DATE	WORK WAS STARTED*	WORK/CHAN	GE IS MAJOR?		TO ACCOMPANY (ORDER T	
			7/19/2018	Yes	ر No		CCO	
PREPARED BY			DATE	REVIEWED B	Y AREA MANAG	ER		DATE
	D Tadic		6/26/2018		Α	Wilson	n	
WORK OR CHANGE Name	HAS BEEN DISCU							
Name		Title		Name			Title	DATE
				BY				
Name		Title		Name			Title	DATE
				BY				
Name		Title		Name			Title	DATE
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				ву				
Name Name		Title	OR CHANGE HAS BEEN	Name BY Name			Title Title	DATE
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Name		Title		BY Name	-		Title	DATE
				BY				
WORK OR CHANGE	HAS BEEN DISCUS	SED WITH F	HWA			_		
Name		Title		Name		1	Title	DATE
FHWA TENTATIVE AF	PROVAL OBTAIN	ED FROM		BY				
Name		Title		Name		7	Fitle	DATE
				BY				
OR CONTRACT CHA	NGE ORDERS TH	AT CHANGE	A CONTRACT PRICE OF		A NEW PRICE			
PM's COST EST	IMATE IS ATT	ACHED:	Yes No,	Explain below				
0.000,000,000	a ariend mine approf Tille	HELICY WOLK DI	rior to approval; Estimate effe ny contractor refuses to sign).	ct on project time	. Significant discuss	sions. Ref	s not a contractor responsibility; Perences to supporting and/or attack	arties other than State or ched documents, including
change Order waddressed with the driveway at 499 pedestrian safety boxes and conduction of project funds prices obtained from the driveway at 499 pedestrian safety boxes and conduction of project funds and the driveway at 499 pedestrian safety and the driveway at 499 pedestrian safety and the driveway at 499 pedestrian safety at 499 pedestrian	as initiated by this change orde Oak Street take y and meeting the uit are new scop and the City of S	he Owner er and are es into consider original or	to address issues/co necessary to comple sideration concerns of design intent. Insta- lat enhance safety fo providing the remain- le Contractor providir	encerns that ete the project on the part of illation of two r all user gro ing 25%. No	arose during of the within the of the business owner furnise outps. All projectors to cost estimates	riginal riginal sowner hed light cost	iction. Two minor drainadesign intent. Modificat r, while still maintaining ht pole bases and assorts are shared with FHW byided as most changes on for drainage and stre	ions to the bike and ciated junction A providing 75% are based on unit et light pole

*EXCEPT IN EMERGENCY SITUATIONS, THE WORK OR CHANGE MAY NOT PROCEED WITHOUT PROPER PRIOR APPROVAL(S)

WORK OR CHANGE ORDER SUPPORTING DATA (Page 2) REASON CODES

ROJECT NAME (SECTION) OAK STREET BIKE TRACK & SIDEWALKS, SANDPOINT					IDEW	ALKS, SANDPOINT	182303			DER TYPE & NO.)
	REASON	TIME	WORK	- 17			102000	T		00
PAY ITEM	CODE (21-32)	CODE (Y/N)	TYPE (A-K)	DESIGN (E or I)	PM (E or I)	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT
2A	30					DEMO & EXCAVATION, DRAINAGE	1.00	LS	\$7,321.55	\$7,321.55
8	30					CONCRETE, 4" THICK	-630.00	SF		
9	30					CONCRETE, 6" THICK			\$5.25	(\$3,307.5
						RFB FOUNDATION	124.00	SF	\$9.00	\$1,116.0
10A	30					WSDOT TYPE I CB	-1.00	EA	\$1,000.00	(\$1,000.0
16	30					6" 3034 PIPE	3.00	EA	\$2,084.25	\$6,252.7
18	30						142.00	LF	\$20.75	\$2,946.5
27	25					LIGHT POLE BASES & CONDUIT				
							1.00	LS	\$7,610.70	\$7,610.7
						-				
									TOTAL	

CONTRACT CHANGE ORDER (Page 1)

	NAME (Table 1	
OAK S	TREET	BIKE TRACK & SIDEWALKS, SAND	POINT				CONTRACT NO.	
LUCATIO	14		PROJECT MANAGER				182303 F.A. PROJECT NO.	
CONTRA	SIKEE	ET, BETWEEN BOYER & 5TH AVE	DAN TADIC				19138	
INTERS	TATE	ME AND MAILING ADORESS CONCRETE & ASPHALT	PM (CONSULTANT C	PM (CONSULTANT OR LOCAL AGENCY) NAME AND ADDRESS				
PO BOX	1111	CONCRETE & ASPHALT	CITY OF SANDP	TAIC			CHANGE ORDER #	
SANDPOINT, ID 83884			1123 LAKE STREET				04	
MAIL AD			SANDPOINT, ID					
EMAIL AD		M. Committee and the committee of the co	EMAIL ADDRESS					
	na	thanael.snyder@na.crh.com	DTAD	SOV				
HIS COI	NIRACT	IS HEREBY MODIFIED AS FOLLOWS (DES	CRIPTION AND LOC	ATION OF WORK	COVERED	AV THIS ORDER		
A. INCRI	EASE CO	ONTRACT TIME BY FOUR (3) WEEKS FROM AUG	UST 31, 2018 TO SEPTI	MBER 21, 2018.	53 W	- THE ONDE	N1:	
CCOPD	ANCEN	S AND PROVISIONS - THE WORK TO BE DO	ONE UNDER THIS OF	DER IS TO BE PE	RFORMED	MEASURED. A	ND PAID FOR IN	
COUNTY	MICE I	WITH THE TERMS FOR THE ABOVE CONTR	ACT EXCEPT AS MC	DIFIED AS FOLLO	WS -	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
1	Sub			1			r	
PAYITEM	Job	DESCRIPTION		EST. QTY,	UNIT	UNITPRICE	792787050	
				100.000	-	UNIT PROCE	AMOUNT	
- 1				-	+			
					1 1			
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	- 1							
		7						
		Additional items listed on attached i	Page 2		TOTAL	FROM PAGE 2	\$0.00	
TIMATE	DNET	OST EFFECT OF THIS ACRESMENT ON			INCREA	SF [
THIS NORTH ON THE CONTRACT:							\$0.00	
-microscope	TOP DIO	THAT UPP			DECREA			
NTDACT			ESSARY (EXPLAI	IN SUPPORTI	NG DATA)		
NTRACT	OR SIG	NATURE MAKES THIS CONTRACT CHANG	GE ORDER A SUPPL	MENTAL ACCES	BAENT			
NTRACT SUPPLEMENT	TOR SIG	EMATURE MAKES THIS CONTRACT CHANG EMENTS ONLY: Contractor: Please Indicate your agreement by a	GE ORDER A SUPPL gning, deting and returning the	EMENTAL AGREE	MENT or Work shallon	ot begin until you are not	led that the arranged has	
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Contractor: Sign all pages.